

**NORTHERN PACIFIC RAILWAY COMPANY**  
**AUTHORITY FOR EXPENDITURE**

AUDITOR OF CAPITAL EXPENDITURES. Year: **1923**

Superintendent's No. **Tax** Dept. No. **539** A. F. E. No. **49**  
 No. Engineering Dept. No.  
**Rocky Mtn.** Div. **Eastern** District State **Montana** Val. Sec. No. **16**  
 Branch

**AUTHORITY IS REQUESTED FOR A NET EXPENDITURE OF \$582.00**

Accounting distribution as follows: (Distribution to be made in General Office.)

	Operating Expenses	Profit and Loss	Net Operating Expenses	Net Profit and Loss
Cost of property retired . . . \$	\$	\$	\$	\$
Value of salvage . . . . .				
Incidental costs . . . . .				
Total to Operating Expenses . . . . .	\$			
Total to Profit and Loss . . . . .				
To Material and Supplies . . . . .				
To Bills for Collection . . . . .				
To Other Accounts . . . . .				
Net charge to investment account—Additions and Betterments . . . . .				582.00
Total of distribution . . . . .				\$ 582.00



Checked as to property description by Mr. Watson 1/11/23

Budget reference: **In budget.** Class of Work: No. **28**  
 Joint facility contract reference: **No joint property involved.**  
 The location is **not** on this company's property. To secure rights, it will be necessary

Location: **Deer Lodge**

Title **Assessment for paving street intersections in Special Improvement and District No. 67.**

Reason: This R.F.A. is made to cover an assessment levied against our property as its proportion of the cost of laying 3715 sq.yds. of reinforced concrete on the street intersections shown on blue print attached. The work was done under contract by McGuire & Blakeslee at a total cost of \$15,366.88, all of which was assessed against the property in the district on an area basis. The assessment levied against our property has been checked at Deer Lodge, is correct, and amounts to \$581.76

Question of billing on lessee has been submitted to Mr. Watson.  
 Blue print attached.

Work commenced - **May 20, 1922.**  
 Work completed - **Aug 15, 1922.**

Checked and Entered President's Office

Work to be done by ~~company~~ under charge of city contract

Accounting to concentrate in the office of tax commissioner.

Signature and Title: *W. G. Sanders* Date **January 17th, 1923.**  
**Tax Commissioner.**

APPROVED:		
General Superintendent.	Prin. Asst. Engr. or Engr. Maint. of Way.	Assistant General Manager.
Mech. Supt., Supt. Telg. or Signal Engr.		
Chief Engineer.	General Manager.	Vice President.
<u><i>W. G. Sanders</i></u> For Comptroller.	<u><i>Charles S. Smith</i></u> President	Date of Final Approval } <b>12 23</b> 19

**COMPTROLLER'S RECORD OF NOTICE OF APPROVAL AND OF COMPLETION**